

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

G.A.D.–CELLULAR PHONES–Payment of Cellular phone bills charges pertaining to Hon'ble Minister for Medical Education, Certain Chairmen and Officers in CMO – Expenditure of Rs.10,717/- -Sanctioned –Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2600

Dated:12/06/2013

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From Ms/.Bharti Airtel Limited, Hyderabad (8) bills dated: 24/06/2013 & 06/06/2013.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.10,717/- (Rupees Ten Thousand Seven Hundred and Seventeen Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on certain mobile connections working with Ministers, Chairmen and Officers in CMO as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)**

To
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED BY :: ORDER

SECTION OFFICER

Annexure to G.O.Rt.No. 2600G.A.(OP.VI) Dept., Dated:12/06/2013

Sl.No.	Name and designation S/Sri.	Period	Relationship No of the mobile connection	Amount
1.	Kondru Murali Mohan, Hon'ble Minister for Medical Education	23/04/2013 to 22/05/2013	1027418770	470
2.	Tirumalagiri Surender, Chairman, Press Academy of A.P.	23/04/2013 to 22/05/2013	1020156937	831
3.	Dr. N.Thulsi Reddy, Chairman, 20 Points Economic Programme	23/04/2013 to 22/05/2013	1022324387	685
4.	Prof. K.C.Reddy, Vice Chairman, REECAP & Chairman, REEMAP	05/04/2013 to 04/05/2013	1022006283	1728
5.	Sri Binoy Kumar, IAS., Prl. Secy. to CM	05/04/2013 to 04/05/2013	1028586237	944
6.	Sri J.Murali, OSD-I to Chief Minister	23/04/2013 to 22/05/2013	1012330431	1054
7.	Sri A.Sreedhar, Private Secretary to Chief Minister	23/04/2013 to 22/05/2013	1026732681	2782
8.	CMO ISG for the purpose of Petition Monitoring System	23/04/2013 to 22/05/2013	1022682659	2223
Total				10717

(RUPEES TEN THOUSAND SEVEN HUNDRED AND SEVENTEEN ONLY)